



Notice of Intent to Award

2/1/21

Procurement Type and Number	RFQ 3150003297
Procurement Title	Dental Provider for the Brookhaven and Wesson group homes
Opening Date and Time	1/25/2021 11:00a.m.

The following vendors submitted responses to the above solicitation:

- Don Doty, Brookhaven, MS

Responses were evaluated according to the criteria stated in the solicitation.

- Degree to which the offeror's Qualification demonstrates a clear understanding of the scope of work and related objectives or an understanding of what work needed to be done.
- Degree to which the offeror's Qualifications demonstrates a capability to fulfill the requirements of the job or specific RFQ requirements.
- Degree of relevance of past performance or documented related/similar methodology used in the past.
- Degree of innovative technology and techniques used.
- Project Management
- History and experience in performing the work via reference checks.
- Availability of personnel, facilities, equipment and other resources.
- Qualification and experience of personnel.
- Pricing.

We announce our intent to award a contract to the following vendor upon approval by the Public Procurement Review Board:

- Don Doty, Brookhaven, MS

We would like to thank each vendor for your time and efforts in preparing a response to this solicitation.

Mailing: P.O. Box 128, Magee, MS 39111

Shipping: 1049 Simpson Hwy 149, Magee, MS 39111

We invite you to contact Benjamin Purser, Procurement Director, if you would like to request a post-award vendor debriefing where we can share with you any applicable information about **your response** including significant weaknesses or deficiencies, technical ratings, and overall ranking specific to **your company's response**. This debriefing is a meeting and not a hearing; therefore, legal representation is not required. However, if you prefer to have legal representation present, you must provide notification prior to the scheduled meeting so that we can also have legal representation present. Your request for debriefing must be received within three (3) business days after the issuance of this notice or no later than 2/8/ 2021.

Vendors are reminded that any protests of this decision must be submitted to Benjamin Purser, Procurement Director within seven (7) calendar days after the issuance of this notice or no later than 2/8/2021. The protest must be in writing, identify the name and address of the protestor, provide appropriate identification of the procurement and resulting contract number (if known), and detail the nature of the protest, including available supporting exhibits, evidence, or documents to substantiate any claims.

The successful vendor is instructed not to begin work, purchase materials, or enter into subcontracts relating to the project or services until execution of the contract.

We appreciate your interest in doing business with the State of Mississippi.

Sincerely,



Benjamin Purser]
Boswell Regional Center
1049 Simpson Hwy 149/ PO box 128
Magee, MS 39111
Phone: (601-867-5000)
Fax: [601-867-5017]
Email: [bpurser@brc.ms.gov]



**Dental Provider for the Boswell Regional Center for Brookhaven and Wesson
group homes
Report Evaluation**

Offerors Brookway Dental/ Don Doty Rank 1

It is the Recommendation for the BRC Evaluation Committee that the contract be awarded to Brookway Dental/ Don Doty. Although we only had one submission the experience and the cost is determined to be in the advantage of the State.

Brookway Dental/ Don Doty has 25 years of experience at a cost of \$245.00 per visit to the dental office.

The scope of service for this contract will be as follows.

The Dental Provider will provide dentistry services for clients as requested. Services will be performed at the Provider's dental facility. Any treatment/ procedure other than examinations, x-rays, cleaning, fillings, and simple extractions will be recommended to the Interdisciplinary Team prior to the performance of such procedure. Any referral to another dentist or specialist must be approved, in advance, by the Interdisciplinary team. All other services will be provided as emergency services or must be pre-approved by the Autism Services Director/Geriatric Services Director or designee. The nature and scope of the work will be: Providing comprehensive diagnostic services and evaluation of each client's needs, including examination, dental cleaning, and dental x-rays twice annually, edentulous clients receiving examinations and x-ray annually according to the approved Standard of Care, providing necessary treatment services for all individuals, providing emergency treatment for individuals as required, providing dental progress notes on all individuals indicating the services provided.

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This contract is going to begin on July 1, 2021 and run for three years with an optional one-year renewal for two consecutive years. As consideration for the contract the vendor will receive a fee not to exceed \$245.00 per client each 6 months period of service.

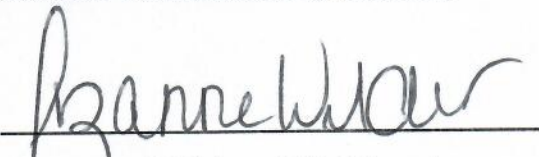
With an occupancy of around 70 clients total in locations the max annual of the contract will be \$34,300.00

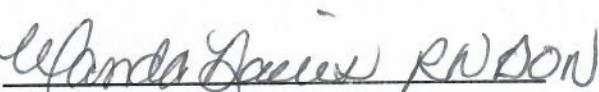
The total of this contract is not to exceed \$34,300/year or \$171,500.00 for the life of the contract.


All State procurement clauses and terms will be observed in the contract.

Thank you for your help in this matter.

Award Committee Members


Suzanne Wilder, HR Director


Wanda Davis, Director of Nursing


Cindy Womack, Assistant Director